

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In re:	:	Case No.: 19-20205GLT
NAZEER ELAHEE, II	:	
	:	Chapter 13
Debtors.	:	Document No.:
	:	Related to Document No.(s): 105 & 106
Ronda J. Winnecour, Trustee,	:	
Movant,	:	
vs.	:	
	:	
NAZEER ELAHEE, II	:	
	:	
Respondents.	:	

NOTARIZED AFFIDAVIT

I, Nazeer Elahee, II, was not making my Chapter 13 Plan payments because:

I had to take time off from work due to sciatica and arthritis. I used all of vacation and sick days. Several days and weeks I had time off without pay. Other issues included car repairs. I start a new job this December that will have no physical demands (office job) and a substantial increase in salary.

A payment in the amount of \$2,305.00 was made on Nov. 27, 2023, and a copy of said payment is attached.

Dated: 12/4/2023

/s/ Nazeer Elahee, II
Nazeer Elahee, II, Debtor
Address:

206 George Road

Sworn to and subscribed before me

Evans City, PA 16033

this _____ day of _____, 2023.

NOTARY PUBLIC

My Commission Expires

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In re: : Case No.: 19-20205GLT
NAZEER ELAHEE, II :
 :
Debtors. : Chapter 13
 : Document No.:
 : Related to Document No.(s): 105 & 106
Ronda J. Winnecour, Trustee, :
Movant, :
vs. :
 :
NAZEER ELAHEE, II :
 :
Respondents. :

NOTARIZED AFFIDAVIT

I, Nazeer Elahee, II, was not making my Chapter 13 Plan payments because:

HAD TO TAKE TIME OFF FROM WORK DUE TO SCIATICA AND
ARTHRITIS. I USED ALL OF VACATION AND SICK DAYS. SEVERAL
DAYS AND WEEKS I HAD TIME OFF WITHOUT PAY. OTHER ISSUES INCLUDED
CAR REPAIRS. I START A NEW JOB THIS DECEMBER THAT WILL HAVE
NO PHYSICAL DEMANDS (OFFICE JOB) AND A SUBSTANTIAL INCREASE
IN SALARY.

A payment in the amount of \$2,305.00 was made on NOV. 27, 2023, and a copy of said payment is attached.

Dated: DEC. 04, 2023

Nazeer Elahee II
Nazeer Elahee, II, Debtor
Address:

206 GEORGE ROAD

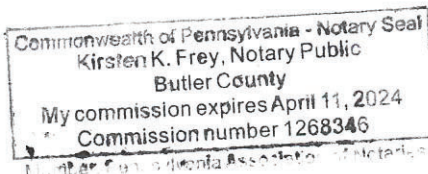
EVANS CITY, PA 16033

Sworn to and subscribed before me

this 4 day of Dec, 2023.

Kirsten K. Frey
NOTARY PUBLIC

4/11/24
My Commission Expires



OFFICIAL CHECK

518333183-1

057-0012
0115

November 24 2023



NOTE: \$ 1,305.00 WAS PAID
ON NOV 21, 2023 THRU
TFS ACCOUNT

**** \$1,000.00 **** DOLLARS

* RONDA J. WINNECOUR *

NON-NEGOTIABLE

MEMO: NAZEER ELAHEE II
206 GERRIE ROAD
EVANS CITY, PA 16033

PAYMENT OF 19-20205-GLT

SAVE THIS RECORD

This Official Check may not be replaced for 90 days after the issue date if lost or stolen.
WE CANNOT GIVE INFORMATION OR SEARCH RECORDS UNLESS THIS COPY IS PRESENTED

CUSTOMER'S RECORD

From: [Nazeer Elahee](#)
To: [Amy L. Buchanan](#)
Subject: Fwd: Your TFS Payment Has Arrived at Your Trustee
Date: Friday, November 24, 2023 1:54:13 PM

Sent from my iPhone

Begin forwarded message:

From: support@tfsbillpay.com
Date: November 21, 2023 at 6:49:57 AM EST
To: nazeerelahee@yahoo.com
Subject: Your TFS Payment Has Arrived at Your Trustee



Nazeer Elahee II,

Your TFS payment to Ronda J. Winnecour for \$1,305.00 has arrived!

You can [sign in](#) to your TFS account to check download a receipt of your payment and your payment history. You can also find answers to common questions at [our support site](#).

FINANCIAL SUMMARY - CASE 19-20205

PERFORMANCE ENVIRONMENTAL paying \$2,305.00 MONTHLY for NAZEER ELAHEE, II

Receipts	Rcpts/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
Limits: Select Start Date Select Claim ID Select Payee Name Check Status: Cleared Stale Dated Stop Payment Cancelled Voided Outstanding						

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
11/28/2023			000000518333183	CASHIERS CHECK/PAYMENT	\$1,000.00		
11/21/2023				TFS - MONTHLY PLAN PAYMENT	\$1,305.00		
11/8/2023				TFS - MONTHLY PLAN PAYMENT	\$800.00		
10/27/2023				TFS - MONTHLY PLAN PAYMENT	\$705.00		
10/10/2023				TFS - MONTHLY PLAN PAYMENT	\$800.00		
9/26/2023				TFS - MONTHLY PLAN PAYMENT	\$750.00		
9/12/2023				TFS - MONTHLY PLAN PAYMENT	\$905.00		
8/29/2023			000000518333085	CASHIERS CHECK/PAYMENT	\$2,000.00		
7/31/2023				TFS - MONTHLY PLAN PAYMENT	\$1,300.00		
7/11/2023				TFS - DELINQUENCY CATCHUP PAYMENT	\$805.00		
6/6/2023				TFS - MONTHLY PLAN PAYMENT	\$2,400.00		
5/8/2023				TFS - MONTHLY PLAN PAYMENT	\$2,000.00		
5/1/2023				TFS - TAX REFUND	\$1,000.00		
4/10/2023				TFS - MONTHLY PLAN PAYMENT	\$2,000.00		
2/28/2023				TFS - MONTHLY PLAN PAYMENT	\$2,610.00		
1/31/2023				TFS - MONTHLY PLAN PAYMENT	\$1,100.00		
1/4/2023				TFS - MONTHLY PLAN PAYMENT	\$1,005.00		
12/5/2022				TFS - MONTHLY PLAN PAYMENT	\$305.00		
11/22/2022				TFS - MONTHLY PLAN PAYMENT	\$2,000.00		
9/26/2022				TFS - MONTHLY PLAN PAYMENT	\$2,305.00		
7/18/2022				TFS - MONTHLY PLAN PAYMENT	\$2,230.00		
6/1/2022			000000517013369-	CASHIERS CHECK/PAYMENT	\$2,212.00		
4/26/2022			000000611249896-	MONEY ORDER/PAYMENT	\$812.00		
3/22/2022			000000517013322-	CASHIERS CHECK/PAYMENT	\$1,200.00		
2/24/2022			000000517013284-	CASHIERS CHECK/PAYMENT	\$1,000.00		
1/11/2022			000000517013247-	CASHIERS CHECK/PAYMENT	\$1,000.00		
12/1/2021			000000611249886-	MONEY ORDER/PAYMENT	\$812.00		
11/19/2021			000000517013202-	CASHIERS CHECK/PAYMENT	\$1,200.00		
11/5/2021			000000611249885-	MONEY ORDER/PAYMENT	\$812.00		
10/20/2021			000019299233184-	MONEY ORDER/PAYMENT	\$400.00		
10/8/2021			000000516520778-	CASHIERS CHECK/PAYMENT	\$1,612.00		
9/9/2021			000000516520763-	CASHIERS CHECK/PAYMENT	\$962.00		
8/23/2021			000000516520758-	CASHIERS CHECK/PAYMENT	\$1,050.00		
7/12/2021			000000611249869-	MONEY ORDER/PAYMENT	\$300.00		
7/2/2021			000000516520719-	CASHIERS CHECK/PAYMENT	\$1,686.00		
6/1/2021			000000516520697-	CASHIERS CHECK/PAYMENT	\$1,153.50		
5/18/2021			000000516520685-	CASHIERS CHECK/PAYMENT	\$1,153.50		
4/9/2021			000000516520669-	CASHIERS CHECK/PAYMENT	\$2,407.00		
3/11/2021			000000516520650-	CASHIERS CHECK/PAYMENT	\$2,307.00		
2/16/2021			000000516520626	CASHIERS CHECK/PAYMENT	\$2,307.00		
1/19/2021			515220987 1/12/21	CASHIERS CHECK/PAYMENT	\$2,307.00		
11/12/2020			6117758 11-9-20	CASHIERS CHECK/PAYMENT	\$2,100.00		
6/9/2020			16117624 5/29/20	CASHIERS CHECK/PAYMENT	\$1,956.94		
4/28/2020			6949454 4-24-20	CASHIERS CHECK/PAYMENT	\$2,804.00		
3/3/2020			2498446 2-28-20	MONEY ORDER/PAYMENT	\$978.47		
2/4/2020			11249843 1/31/20	MONEY ORDER/PAYMENT	\$978.47		
1/21/2020			2498362 1-17-20	MONEY ORDER/PAYMENT	\$978.47		
1/2/2020			12498347 12-23-19	MONEY ORDER/PAYMENT	\$978.47		
12/2/2019			11249827 11/23/19	MONEY ORDER/PAYMENT	\$978.47		
10/28/2019			1249826 10-25-19	MONEY ORDER/PAYMENT	\$978.47		
10/21/2019			1249825 10-11-19	MONEY ORDER/PAYMENT	\$978.47		
10/1/2019			2498248 9-14-19	MONEY ORDER/PAYMENT	\$978.47		
9/3/2019			2694623 8-301-19	MONEY ORDER/PAYMENT	\$500.00		
9/3/2019			2694624 8-30-19	MONEY ORDER/PAYMENT	\$500.00		
9/3/2019			2694625 8-30-19	MONEY ORDER/PAYMENT	\$500.00		
9/3/2019			2694626 8-30-19	MONEY ORDER/PAYMENT	\$456.94		

8/6/2019			1249823 8-2-19	MONEY ORDER/PAYMENT	\$978.47		
7/12/2019			1215029 7-9-19	MONEY ORDER/PAYMENT	\$978.47		
7/5/2019			2498206 6-29-19	MONEY ORDER/PAYMENT	\$978.47		
6/12/2019			2498123 6-8-19	MONEY ORDER/PAYMENT	\$978.47		
6/3/2019			2498081 5-21-19	MONEY ORDER/PAYMENT	\$978.47		
5/28/2019			11249809 5/24/19	MONEY ORDER/PAYMENT	\$978.47		
5/1/2019			1249805 4-27-19	MONEY ORDER/PAYMENT	\$978.50		
4/16/2019			5268710 4-13-19	CASHIERS CHECK/PAYMENT	\$978.47		
4/4/2019			2686928 4-1-19	CASHIERS CHECK/PAYMENT	\$978.47		
3/18/2019			15268677 3/15/19	CASHIERS CHECK/PAYMENT	\$2,120.00		
				Totals:	\$83,589.90	\$0.00	